

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations.

227 Cherokee St.
RanKanKoma, N.Y.

DATE

10/10/12

YOUR WORK ORDER NO.

3501

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a Partial Full invoice due and payable by: _____

Month _____ Day _____ Year _____

In accordance with our

Agreement Proposal

No. _____ Dated _____

Month _____ Day _____ Year _____

TC8122

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